This portion MUST be returned with your payment to ensure proper credit. THANK YOU

This portion wost be returned to	PROJECT NAME		PROJECT ID
ACCOUNT BILLED STAR STONE QUARRIES, INC	TORRY (AM STONE 100 & 101)		S550016
DUE DATE ANNUAL FEE AMOUNT DUE	FEE NOT ENCLOSED Permittee requests	Change of	f Address
07/25/2003 \$ 150 \$ 150 TAX ID OR SOCIAL SECURITY #	an inspection to close out this permit.		EIVED
DIVISION OF OIL GAS AND MIN 1594 WEST NORTH TEMPLE SI	IING UITE 1210		2 3 2003 GAS & MINING
PO BOX 145801 SALT LAKE CITY UT 84114-5801		Phone	e make check payable to:

Division of Oil, Gas and Mining

